

2017/2018 Grants and Cooperative Agreements Program Factual Findings

Santa Clara County Parks and Recreation Department	
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p>	
General Evaluation Criteria	
<ul style="list-style-type: none"> • 1d – Visitor Opportunity Ratio (V/O Ratio) Score: (Note: The score will be determined once all Applicants scores have been compared.) Add 5 points. • 6 – Applicant has been responsive. Add 3 points. • 7b - Narrative is still inconsistent with 7a. Selections must be consistent without a variation. Deduct 5 points. • 11b - Narrative does not support 'organized, scheduled events' that are 'onsite'. Deduct 1 point. 	

Ground Operations	G17-03-19-G01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • No change. 	

Education & Safety	G17-03-19-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	

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Evaluation Criteria
<ul style="list-style-type: none"> • #3 – Applicant has been responsive. Add 3 points. • #4 – Narrative does not support selection. Tread Lightly is not actively participating in the project. Deduct 1 point. • #6 – Narrative does not support the publicly noticed meetings selection. Applicant did not tell how the public was notified of the meeting. Deduct 1 point. • #7 – Narrative does not support the selection of Plan to implement the Project. Applicant did not provide clearly identifiable and/or measure elements to substantiate selection in the narrative box that are validated in the Project Description. Deduct 2 points. • #8 Narrative does not support the selection of Interpretive talks, rides, events). Deduct 2 points. • #9 Narrative does not support selection. Updated selection with information in evaluation criteria #8 that supports the selection of 100 - 1000 participants. Deduct 1 point.

Law Enforcement	G17-03-19-L01
Needs Assessment	
<ul style="list-style-type: none"> • No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	
Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> • Firearms • Ammo • Firearm Accessories • Targets • Holsters • Tactical Vests • Evidence Supplies • Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) 	<ul style="list-style-type: none"> • Gun Racks • Truck Vaults • Prisoner Cages for regular patrol vehicles • Dash Cameras for regular patrol vehicles • Officer Worn Cameras (Body Cameras) • Handheld Radar • Drones • Physical Conditioning Supplies

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The following, are only eligible as indirect costs:	
<ul style="list-style-type: none">• Laptops/Accessories• Cell Phones/Accessories• iPad Accessories• Hand Held Radios• Camera Accessories• GPS Accessories• Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)	<ul style="list-style-type: none">• Batteries• Uniforms• Instructor Training• Perishable skills and all other training not specific to OHV enforcement• Car Ports/Storage• Brochures/Printing